

OVERSIGHT OVER HENLÆGGESE PER 31/12-2024

		Konto 401	Konto 403	Konto 404	Konto 405	Konto 406	Konto 407
AFD	AFD Navn	Planlagt vedligehold	Indv. Vedligeh. Fælleskonto	Indv. Vedligeh. B- ordning	Tab ved fraflytning	Reguleringskonto særstøtte	Saldo ultimo
1	Afdeling 1 - Vestre Ringgade m.fl	11.010.677	192.290	2.083.579	80.207	0	-13.583
2	Afdeling 2 - Viborgvej m.fl.	5.141.918	12.888	1.096.699	0	0	133.155
3	Afdeling 3	7.147.383	96.365	674.237	64.188	0	167.461
4	Afdeling 4	5.437.962	60.435	1.410.163	122.303	0	24.170
5	Afdeling 5	11.422.913	339.254	5.505.904	105.424	0	258.437
6	Afdeling 6	21.203.524	44.855	3.992.983	98.989	0	701.418
7	Afdeling 7	5.535.079	0	426.748	42.502	0	49.570
8	Afdeling 7A	2.910.950	39.897	281.803	21.515	0	73.633
9	Afdeling 7B	2.388.239	132.235	391.810	43.609	0	12.328
10	Afdeling 8	13.728.652	201.060	6.773.470	95.811	0	542.375
11	Afdeling 9	13.383.772	72.763	2.016.928	39.781	0	288.120
12	Afdeling 9A	1.623.408	33.200	198.467	32.593	0	62.215
13	Afdeling 9B	4.816.470	56.180	1.153.297	17.789	0	203.645
14	Afdeling 9C	905.382	56.100	193.545	76.720	0	74.860
15	Afdeling 9D	1.153.381	49.586	172.246	29.592	0	26.410
16	Afdeling 10	7.716.545	71.260	1.242.193	37.384	0	212.885
17	Afdeling 11	7.462.719	337.181	3.669.503	60.025	0	871.267
18	Afdeling 12	11.509.528	222.202	1.872.344	24.834	0	435.451
20	Afdeling 14	1.722.154	13.720	138.854	35.961	0	-3.939
21	Afdeling 14A	907.850	5.000	108.272	2.578	0	46.476
22	Afdeling 14B	1.902.492	53.807	424.173	196.119	0	27.771
23	Afdeling 14C	15.071.940	281.966	3.138.851	226.594	0	1.206.142
24	Afdeling 15	2.069.883	180.283	2.670.707	2.284	0	214.545
25	Afdeling 15A	2.776.659	53.322	1.284.771	8.211	0	126.413
33	Afdeling 17	14.290.451	197.087	3.177.857	73.114	0	730.245
34	Afdeling 18	20.196.231	186.239	4.996.401	14.819	0	1.703.253
35	Afdeling 19	16.381.803	439.062	6.997.749	28.248	0	811.407
36	Afdeling 20	10.720.154	61.187	1.690.537	55.607	25.397.444	936.091
37	Afdeling 21 - Marienlyst	21.085.627	236.612	5.346.909	8.275	12.099.774	793.285
39	Afdeling 22	5.514.466	162.602	968.756	25.330	0	245.556
40	Afdeling 23	6.572.918	83.370	1.455.467	22.764	0	465.006
41	Afdeling 24	2.246.084	37.160	556.914	4.941	0	14.479
42	Afdeling 25	643.315	6.256	162.960	0	0	52.740
43	Afdeling 26	7.968.842	104.231	2.031.213	61.439	0	959.139
46	Afdeling 27	2.084.070	149.300	281.847	64.339	0	171.280
47	Afdeling 28	2.596.801	64.664	960.417	20.812	0	58.419
48	Afdeling 29 - Økohuset	5.403.291	86.232	729.002	17.311	0	93.292
49	Afdeling 30	2.132.474	40.000	436.673	82.673	0	-78.295
50	Afdeling 31	3.456.942	52.313	814.382	14.289	0	44.452
51	Afdeling 32	2.058.263	18.000	515.342	20.521	0	1.000
52	Afdeling 33 - Lærkehaven 1	747.566	43.100	964.761	177.241	0	-42.789
53	Afdeling 34 - Lærkehaven 2	1.654.287	27.560	747.922	25.572	0	107.699
54	Afdeling 35 - Lærkehaven 3	2.118.198	13.501	549.633	16.202	0	6.070
55	Afdeling 36 - Det Store Havnehus	6.634.049	50.800	735.018	76.865	0	330.785
56	Afdeling 37 - Vulkanen	3.492.412	22.964	400.612	45.000	0	340.145
57	Afdeling 38 - Bakkehusene	3.932.572	20.198	507.203	53.000	0	153.294
58	Afdeling 39 - Søhesten	5.906.298	26.388	815.288	105.000	0	1.770.068